

State of Idaho
Division of Financial Management
STARS -- Single Audit Report
Federal Fiscal Year 2006

Date: 10/26/2006

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Vendor: 826000884 00, KELLOGG JT. SCH. DIST. NO. 391

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/30/2006	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	26,628.10
06/30/2006	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	155.08
09/30/2006	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	6,194.81
09/30/2006	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	0.00
CFDA 10.550 Total:							32,977.99
10/13/2005	Supt of Public Instruction	1170200510134999001360	0348		10.553	School Breakfast Program	8,345.35
11/09/2005	Supt of Public Instruction	1170200511094999001330	0348		10.553	School Breakfast Program	9,869.55
12/14/2005	Supt of Public Instruction	1170200512144999001130	0348		10.553	School Breakfast Program	8,278.06
01/11/2006	Supt of Public Instruction	1170200601114999001260	0348		10.553	School Breakfast Program	6,849.97
02/09/2006	Supt of Public Instruction	1170200602094999001820	0348		10.553	School Breakfast Program	9,265.57
03/08/2006	Supt of Public Instruction	1170200603084999001540	0348		10.553	School Breakfast Program	9,778.44
04/05/2006	Supt of Public Instruction	1170200604054999000520	0348		10.553	School Breakfast Program	7,255.98
05/10/2006	Supt of Public Instruction	1170200605104999001460	0348		10.553	School Breakfast Program	10,381.80
06/14/2006	Supt of Public Instruction	1170200606144999001150	0348		10.553	School Breakfast Program	11,405.85
06/14/2006	Supt of Public Instruction	1170200606144999001180	0348		10.553	School Breakfast Program	2,664.33
CFDA 10.553 Total:							84,094.90
10/13/2005	Supt of Public Instruction	1170200510134999001350	0348		10.555	National School Lunch Program	24,567.18
10/13/2005	Supt of Public Instruction	1170200510134999001370	0348		10.555	National School Lunch Program	491.40
11/09/2005	Supt of Public Instruction	1170200511094999001320	0348		10.555	National School Lunch Program	26,945.74
11/09/2005	Supt of Public Instruction	1170200511094999001340	0348		10.555	National School Lunch Program	400.68
12/14/2005	Supt of Public Instruction	1170200512144999001120	0348		10.555	National School Lunch Program	22,873.98
12/14/2005	Supt of Public Instruction	1170200512144999001140	0348		10.555	National School Lunch Program	218.61
01/11/2006	Supt of Public Instruction	1170200601114999001250	0348		10.555	National School Lunch Program	18,856.08
01/11/2006	Supt of Public Instruction	1170200601114999001270	0348		10.555	National School Lunch Program	143.01
02/09/2006	Supt of Public Instruction	1170200602094999001830	0348		10.555	National School Lunch Program	241.29
02/09/2006	Supt of Public Instruction	1170200602094999001810	0348		10.555	National School Lunch Program	25,778.64
03/08/2006	Supt of Public Instruction	1170200603084999001530	0348		10.555	National School Lunch Program	26,208.42
03/08/2006	Supt of Public Instruction	1170200603084999001550	0348		10.555	National School Lunch Program	206.01
04/05/2006	Supt of Public Instruction	1170200604054999000530	0348		10.555	National School Lunch Program	157.50
04/05/2006	Supt of Public Instruction	1170200604054999000510	0348		10.555	National School Lunch Program	19,165.38
05/10/2006	Supt of Public Instruction	1170200605104999001450	0348		10.555	National School Lunch Program	27,559.60
05/10/2006	Supt of Public Instruction	1170200605104999001470	0348		10.555	National School Lunch Program	242.55
06/14/2006	Supt of Public Instruction	1170200606144999001140	0348		10.555	National School Lunch Program	29,155.24

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06/14/2006	Supt of Public Instruction	1170200606144999001170	0348		10.555	National School Lunch Program	5,730.16
06/14/2006	Supt of Public Instruction	1170200606144999001160	0348		10.555	National School Lunch Program	227.43
06/14/2006	Supt of Public Instruction	1170200606144999001190	0348		10.555	National School Lunch Program	24.57
CFDA 10.555 Total:							229,193.47
07/19/2006	Supt of Public Instruction	1170200607194999000420	0348		10.559	Summer Food Service Program for Children	5,177.96
07/19/2006	Supt of Public Instruction	1170200607194999000440	0348		10.559	Summer Food Service Program for Children	3,906.68
07/19/2006	Supt of Public Instruction	1170200607194999000430	0348		10.559	Summer Food Service Program for Children	531.59
07/19/2006	Supt of Public Instruction	1170200607194999000450	0348		10.559	Summer Food Service Program for Children	401.03
08/09/2006	Supt of Public Instruction	1170200608094188000350	0348		10.559	Summer Food Service Program for Children	253.00
CFDA 10.559 Total:							10,270.26
02/23/2006	Supt of Public Instruction	1170200602214089000010	0348		10.579	Child Nutrition Discretionary Grants	1,830.93
03/15/2006	Supt of Public Instruction	1170200603144237000270	0348		10.579	Child Nutrition Discretionary Grants	3,753.29
04/11/2006	Supt of Public Instruction	1170200604114372000100	0348		10.579	Child Nutrition Discretionary Grants	3,456.32
05/24/2006	Supt of Public Instruction	1170200605234572000120	0348		10.579	Child Nutrition Discretionary Grants	2,656.65
06/21/2006	Supt of Public Instruction	1170200606204717000130	0348		10.579	Child Nutrition Discretionary Grants	3,397.75
07/05/2006	Supt of Public Instruction	1170200607054010000030	0348		10.579	Child Nutrition Discretionary Grants	757.33
CFDA 10.579 Total:							15,852.27
06/21/2006	Supt of Public Instruction	1170200606204715000890	0348		16.727	Enforcing Underage Drinking Laws Program	287.66
CFDA 16.727 Total:							287.66
06/21/2006	Supt of Public Instruction	1170200606204715000740	0348		20.600	State and Community Highway Safety	172.61
CFDA 20.600 Total:							172.61
12/08/2005	Supt of Public Instruction	1170200512074713000840	0348		84.010	Chapter I Basic and Concentration Grants	110,672.00
03/01/2006	Supt of Public Instruction	1170200602284134000830	0348		84.010	Chapter I Basic and Concentration Grants	44,824.00
03/01/2006	Supt of Public Instruction	1170200602284134000050	0348		84.010	Chapter I Basic and Concentration Grants	36,500.00
06/07/2006	Supt of Public Instruction	1170200606074642000800	0348		84.010	Chapter I Basic and Concentration Grants	115,024.00
CFDA 84.010 Total:							307,020.00
11/23/2005	Supt of Public Instruction	1170200511214647000600	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	10,000.00
12/14/2005	Supt of Public Instruction	1170200512124742000230	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	68,391.00
12/14/2005	Supt of Public Instruction	1170200512124742000810	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	22,493.00

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
03/08/2006	Supt of Public Instruction	1170200603074188000760	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	59,348.00
06/07/2006	Supt of Public Instruction	1170200606074641000780	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	128,188.00
CFDA 84.027 Total:							288,420.00
12/08/2005	Supt of Public Instruction	1170200512074712000630	0348		84.173	Handicapped-Preschool Grants	12,557.00
03/08/2006	Supt of Public Instruction	1170200603074189000840	0348		84.173	Handicapped-Preschool Grants	769.00
CFDA 84.173 Total:							13,326.00
10/21/2005	Supt of Public Instruction	1170200510214492000110	0348		84.186	Drug-Free Schools and Communities, State	-777.00
10/21/2005	Supt of Public Instruction	1170200510214492000120	0348		84.186	Drug-Free Schools and Communities, State	777.00
12/21/2005	Supt of Public Instruction	1170200512194773000560	0348		84.186	Drug-Free Schools and Communities, State	3,377.00
03/22/2006	Supt of Public Instruction	1170200603204269000540	0348		84.186	Drug-Free Schools and Communities, State	3,240.00
06/21/2006	Supt of Public Instruction	1170200606204715000530	0348		84.186	Drug-Free Schools and Communities, State	4,899.00
CFDA 84.186 Total:							11,516.00
12/08/2005	Supt of Public Instruction	1170200512054708000150	0348		84.213	Even Start-Local Educational Agencies	19,167.17
12/08/2005	Supt of Public Instruction	1170200512054708000170	0348		84.213	Even Start-Local Educational Agencies	42,741.00
03/01/2006	Supt of Public Instruction	1170200602274130000070	0348		84.213	Even Start-Local Educational Agencies	48,482.00
06/07/2006	Supt of Public Instruction	1170200606074653000090	0348		84.213	Even Start-Local Educational Agencies	38,303.00
CFDA 84.213 Total:							148,693.17
11/02/2005	Supt of Public Instruction	1170200511014544000290	0348		84.215	Innovation in Education Secretary	817.02
12/21/2005	Supt of Public Instruction	1170200512204782000010	0348		84.215	Innovation in Education Secretary	3,872.77
03/08/2006	Supt of Public Instruction	1170200603084190000010	0348		84.215	Innovation in Education Secretary	2,279.49
06/12/2006	Supt of Public Instruction	117020060612J748000110	0348		84.215	Innovation in Education Secretary	-942.89
CFDA 84.215 Total:							6,026.39
11/16/2005	Supt of Public Instruction	1170200511144614000350	0348		84.287	Twenty-First Century Community Learning Ctrs	13,998.00
12/21/2005	Supt of Public Instruction	1170200512194774000420	0348		84.287	Twenty-First Century Community Learning Ctrs	4,500.00
03/22/2006	Supt of Public Instruction	1170200603214270000380	0348		84.287	Twenty-First Century Community Learning Ctrs	15,220.00
04/20/2006	Supt of Public Instruction	1170200604204406000570	0348		84.287	Twenty-First Century Community Learning Ctrs	8,278.00
05/24/2006	Supt of Public Instruction	1170200605234571000380	0348		84.287	Twenty-First Century Community Learning Ctrs	10,094.00
07/03/2006	Supt of Public Instruction	1170200607034002000380	0348		84.287	Twenty-First Century Community Learning Ctrs	18,331.00
CFDA 84.287 Total:							70,421.00

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12/08/2005	Supt of Public Instruction	1170200512064711000430	0348		84.298	Innovative Education Program Strategies	2,128.00
						CFDA 84.298 Total:	2,128.00
12/21/2005	Supt of Public Instruction	1170200512214788000050	0348		84.318	Technology Literacy Challenge Fund Grants	800.00
06/07/2006	Supt of Public Instruction	1170200606064635000320	0348		84.318	Technology Literacy Challenge Fund Grants	4,019.00
						CFDA 84.318 Total:	4,819.00
06/07/2006	Supt of Public Instruction	1170200606064635000050	0348		84.358	Rural Education	2,791.21
						CFDA 84.358 Total:	2,791.21
12/08/2005	Supt of Public Instruction	1170200512064710000740	0348		84.367	Improving Teacher Quality State Grants	48,693.00
03/01/2006	Supt of Public Instruction	1170200602274131000710	0348		84.367	Improving Teacher Quality State Grants	28,566.00
06/07/2006	Supt of Public Instruction	1170200606064638000730	0348		84.367	Improving Teacher Quality State Grants	16,771.00
						CFDA 84.367 Total:	94,030.00
06/13/2006	Health & Welfare	127020060613#106004540	0220	G-0601IDSOSR	93.667	Social Services Block Grant	32,714.14
						CFDA 93.667 Total:	32,714.14
						Vendor Total:	<u><u>1,354,754.07</u></u>